



DFW

Docket No.: 1572.1259

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of:

Jon-rok PARK et al.

Confirmation No. 8699

Serial No. 10/820,863

Group Art Unit: 2836

Filed: April 9, 2004

Examiner: Luis E. ROMAN

For: ELECTROSTATIC CHUCK FOR WAFER

**COMMUNICATION TO THE EXAMINER REGARDING INFORMATION DISCLOSURE  
STATEMENT FILED FEBRUARY 20, 2007**

Commissioner for Patents  
PO Box 1450  
Alexandria, VA 22313-1450

Sir:

In the Information Disclosure Statement filed February 20, 2007, we had indicated that the Information Disclosure Statement was filed before the mailing date of a first Office Action after the filing of a Request for Continued Examination. However, we had received a non-final Office Action mailed February 14, 2007.

Accordingly, we checked our deposit account with the U.S. Patent and Trademark Office to determine whether the U.S. Patent and Trademark Office had charged our deposit account the appropriate U.S. Patent and Trademark Office fee of \$180.00. Because the U.S. Patent and Trademark Office had charged our deposit account, Applicants respectfully request consideration of the references cited in the Information Disclosure Statement.

Respectfully submitted,

STAAS & HALSEY LLP

Date: March 22, 2007

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**Deposit Account Statement**

Requested Statement Month: March 2007  
Deposit Account Number: 193935  
Name: STAAS & HASLEY  
Attention:  
Address: 1201 NEW YORK AVENUE NW  
City: WASHINGTON  
State: DC  
Zip: 20005  
Country: UNITED STATES

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
03/01	207	10057876	1614.1211	1251	\$120.00	\$16,052.14
03/01	483	10836234	826.1946	1252	\$330.00	\$15,722.14
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03/01	3625	10766919	826.1918	1252	\$450.00	\$13,652.14
03/01	177	10102796	1095.1219	1806	-\$180.00	\$13,832.14
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03/06 99	11681540	1454.1770	8021	\$40.00	\$34,222.14
03/06 4414	09947760	1538.1016	1251	\$120.00	\$34,102.14
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03/06 249	10647258	392.1811	1806	\$180.00	\$33,132.14
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03/07 1260	11069015	1046.1355	1202	\$50.00	\$32,172.14
03/07 1262	11069015	1046.1355	1253	\$1,020.00	\$31,152.14
03/07 1261	11069015	1046.1355	1201	\$200.00	\$30,952.14
03/07 1708	11682690	1454.1806	1011	\$300.00	\$30,652.14
03/07 1711	11682690	1454.1806	1202	\$100.00	\$30,552.14
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03/09 68	11715442	1572.1451	1311	\$200.00	\$18,177.14
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03/09 3470	11237665	826.1554D2	1801	\$790.00	\$16,047.14
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03/13	74	10686711	442.1033-D	2801	\$395.00	\$45,702.14
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03/13	4	10673183	837.1972D	1251	\$120.00	\$45,357.14
03/13	281	10644931	1349.1271	1251	\$120.00	\$45,237.14
03/14	808	10784989	826.1925	1251	\$120.00	\$45,117.14
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03/14	3145	09903534	1081.1125	1252	\$330.00	\$43,772.14
03/14	3146	09903534	1081.1125	1801	\$790.00	\$42,982.14
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03/14	186	11717207	122.1494C2	1011	\$300.00	\$42,742.14
03/14	187	11717207	122.1494C2	1111	\$500.00	\$42,242.14
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03/14	4441	10647250	1614.1360	1201	\$200.00	\$41,842.14
03/14	4442	10647250	1614.1360	1801	\$790.00	\$41,052.14
03/14	4567	10187785	1640.1008	1251	\$120.00	\$40,932.14
03/15	1	11717185	1901.1142	1464	\$130.00	\$40,802.14
03/15	274	09994789	1344.1078	1201	\$200.00	\$40,602.14
03/15	275	09994789	1344.1078	1251	\$120.00	\$40,482.14
03/15	493	11686045	1720.1038	1011	\$300.00	\$40,182.14
03/15	494	11686045	1720.1038	1111	\$500.00	\$39,682.14
03/15	495	11686045	1720.1038	1311	\$200.00	\$39,482.14
03/15	496	11686045	1720.1038	1201	\$600.00	\$38,882.14

03/15	534	11686049	0826.1553C3	1011	\$300.00	\$38,582.14
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03/15	37	10852204	122.1494C	1504	\$300.00	\$35,782.14
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03/15	1311	11385998	2392.1056	1504	\$300.00	\$33,882.14
03/15	1468	10800776	122.1586	1501	\$1,400.00	\$32,482.14
03/15	1469	10800776	122.1586	1504	\$300.00	\$32,182.14
03/15	1783	10921980	1572.1317	1251	\$120.00	\$32,062.14
03/15	1784	10921980	1572.1317	1801	\$790.00	\$31,272.14
03/15	2176	29213186	1738.1002	1251	\$120.00	\$31,152.14
03/15	3	10575237		9204	-\$100.00	\$31,252.14
03/15	44	10789998	1344.1134	1251	\$120.00	\$31,132.14
03/15	106	11717769	1448.1158	1011	\$300.00	\$30,832.14
03/15	107	11717769	1448.1158	1111	\$500.00	\$30,332.14
03/15	108	11717769	1448.1158	1311	\$200.00	\$30,132.14
03/15	3346	10743140	1081.1187	1501	\$1,400.00	\$28,732.14
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03/15	4022	09817289	1095.1179	1253	\$1,020.00	\$27,212.14
03/15	45	10218175	1454.1317	1501	\$1,400.00	\$25,812.14
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START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,172.14	\$73,100.00	\$82,440.00	\$25,512.14

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